

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Media Strategies & Research**  
**Attention: Accounts Payable**  
**11350 Random Hills Road**  
**Suite 670**  
**Fairfax, VA 22030**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Kaine for Senate 2012 (D)	Invoice #	219248-1
Product	11/3-11/6 KAINE FOR SENATE 2012	Invoice Date	11/11/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12
Station	WVBT	Order #	219248
Account Executive	WVBT National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	11/03/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN2114/IN2116/SP1753/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Late News (after Sports)	Late News (after Sports)	to	10/29/12 to 11/04/12	1x	-----S-				
	WVBT			Sa	11/03/12	:30	11:18 PM	KAI TV70H	\$250.00		1
2	WVBT	Fox News @10 Sun	10-1045p	to	10/29/12 to 11/04/12	1x	-----S				
	WVBT			Su	11/04/12	:30	10:29 PM	KAI TV73H	\$500.00		1
3	WVBT	Fox Sportswrap Sun	1045-11p	to	10/29/12 to 11/04/12	1x	-----S				
	WVBT			Su	11/04/12	:30	10:55 PM	KAI TV70H	\$300.00		1
4	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on FOX 43	to	11/05/12 to 11/11/12	2x	11-----				
	WVBT			M	11/05/12	:30	7:39 AM	KAI TV73H	\$125.00		1
	WVBT			Tu	11/06/12	:30	7:09 AM	KAI TV70H	\$125.00		2

Aired Spots **5**

<u>Gross Total</u>	<b>\$1,300.00</b>	
<u>Agency Commission</u>	<b>\$195.00</b>	
<u>Net Amount Due</u>	<b>\$1,105.00</b>	<b><u>Payment Terms 30 Days</u></b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.